

CERTIFICATE - City of Bennington, Kansas 2019 Budget

To the Clerk of Ottawa, State of Kansas
We, the undersigned officers of
City of Bennington

certify that: 1) the hearing mentioned in the attached publication was held;
2) after the Budget Hearing this budget was duly approved and adopted as the
maximum expenditure for the various funds for the year 2019; and 3) the Amount(s)
of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

Table of Contents:	K.S.A.	Page No.	2019 Adopted Budget		County Clerk's Use Only
			Expenditures	Amount of 2018 Ad Valorem Tax	
Computation to Det. Limit for 2019		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	0	0	
Statement of Indebtedness		5	0	0	
Statement of Lease Purchases		6	0	0	
General Fund	12-101a	7	396,428	92,248	
Employee Benefits Fund		8	0	0	
Special Highway		9	70,484	0	
Parks and Rec	12-1927	10	14,367	11,642	
Northview Addition		11	0	0	
Bond & Interest	10-113	12	13,476	8,800	
Capital Improvement Bond		13	0	0	
Sales Tax Fund		14	36,000	0	
Water Fund		15	142,382	0	
Sewer Fund		16	133,297	0	
Landfill Fund		17	38,785	0	
Storm Sewer Fund		18	11,206	0	
Sewer Rehab Fund		19	63,349	0	
Alley Maintenance Fund		20	37,837	0	
Capital Improve Res Fund		21	0	0	
Capital Equip Reserve		22	0	0	
Sales Tax Clearing Fund		23	0	0	
Penalty Clearing Fund		24	0	0	
Total			957,611	112,690	

		Amount of		County
		2018 Ad	Valorem Tax	Clerk's
Page	No.	Expenditures	Use Only	
Table of Contents:	K.S.A.			
Hearing Notice/Budget Summary	25			
Publication				
Charters/Election Questions				
Final Assessed Valuation				
Assisted by:				
State Use Only:	Steve Seawall			
Received _____	Custom Micro Works			
Reviewed by _____	250 Broad St.			
Follow-up: Yes ___ No ___	Greenwood, NE 68366			
Attest: _____, 2018	(If not assisted so state)			
County Clerk				
List any resolution setting a fund levy limit:				

[Signature]
[Signature]
[Signature]
[Signature]
 Governing Body
[Signature]

1) Total Tax Levy Amount (Dollars) in 2018 (From 2018 Budget - Certificate Page)		105,218
2) Less: Tax Levies on Behalf of Another Political or Governmental Subdivision		
2018 Library Levy (Dollars) (From 2018 Budget - Certificate Page)		
2018 Recreation Commission Levy (Dollars) (From 2018 Budget - Certificate Page)		11,478
2018 Other Governmental Unit Levy (Dollars) (From 2018 Budget - Certificate Page)		
3) Net Tax Levy (Base)		<u>96,740</u>
<u>Percentage Adjustments</u>		
4) CPI Adjustment - 1.4%		1,354
(Line 4 Percentage Multiplied by Line 3 (Net Tax Levy))		
5) Value of New Improvements (From June 15th County Clerk Valuation Document) (Includes both New Construction and Remodel/Renovations Gains)		20,629
6) 2018 Personal Property Valuation (From June 15th County Clerk Valuation Document)	138,138	
2017 Personal Property Valuation (From June 15th County Clerk Valuation Document)	132,338	
Increase in Total Personal Property Valuations (cannot be less than zero)		5,800
7) Real Property Added to Jurisdiction (From June 15th County Clerk Valuation Document)		
8) Real Property which has Changed in Use (From June 15th County Clerk Valuation Document)		
9) Expiration of Property Tax Abatement (Assessed Valuation) (From June 15th County Clerk Valuation Document)		
10) Expiration of TIF district, rural housing incentive district, neighborhood revitalization district, or other similar property tax rebate or reduction program (incremental increase in assessed valuation over base)		
11) Total Assessed Value of Adjustments		<u>26,429</u>
12) Total Assessed Valuation - June 15, 2016 (From June 15th County Clerk Valuation Document)		3,233,839
13) Adjustment Percentage (Line 10 / (Line 11 - Line 10))	0.8240%	
14) Dollar Value of Adjustments (Line 3 Multiplied by Line 12 Percentage)		797
15) Total Percentage Adjustments		<u>2,151</u>
<u>Increased Tax Revenues Adjustment</u>		
16) Property Tax Revenues Spent on Debt Service in 2019 Budget (From 2019 Budget - Certificate Page)	8,800	
Less: Property Tax Revenues Spent on Debt Service in 2018 Budget (From 2018 Budget - Certificate Page)	6,648	
Difference		2,157
17) Property Tax Revenues Spent Public Building Commission and Lease Payments in 2019 Budget (obligations must have incurred prior to July 1, 2016)		
Less: Property Tax Revenues Spent on PBC and Lease Payments in 2018 Budget		0
18) Property Tax Revenues Spent on Special Assessments in 2019 Budget		
19) Property Tax Revenues Spent on Court Judgments or Settlements and Associated Legal Costs in 2019 Budget		
20) Property Tax Revenues Spent on Federal or State Mandates (effective after June 30, 2015) and Loss of Funding from Federal Sources after January 1, 2017 in 2019 Budget		
21) Property Tax Revenues Spent on Expenses Related to Disasters or Federal Emergency in 2019 Budget		
22) Law Enforcement Expenses - 2019 Budget (Do not include building construction or remodeling costs)		
Law Enforcement Expenses - 2018 Budget (Do not include building construction or remodeling costs)		
CPI Adjustment - 1.4%	0	
Law Enforcement Expenses - 2108 Budget (Indexed by CPI)		0
Increased Law Enforcement Expense in 2019 Budget		0
23) Fire Protection Expenses - 2019 Budget (Do not include building construction or remodeling costs)		1,000
Fire Protection Expenses - 2018 Budget (Do not include building construction or remodeling costs)	1,000	
CPI Adjustment - 1.4%	14	
Fire Protection Expenses - 2108 Budget (Indexed by CPI)		1,014
Increased Fire Protection Expense		0
24) Emergency Medical Expenses - 2019 Budget (Do not include building construction or remodeling costs)		
Emergency Medical Expenses - 2018 Budget (Do not include building construction or remodeling costs)		
CPI Adjustment - 1.4%	0	
Emergency Medical Expenses - 2108 Budget (Indexed by CPI)		0
Increased Emergency Medical Expense		0
Total Increased Tax Revenue Adjustment		<u>2,157</u>
<u>Levy on Behalf of Another Political or Governmental Subdivision</u>		
25) Library Levy 2019 Budget		
26) Recreation Commission Levy 2019 Budget		11,642
27) Other Governmental Levy 2019 Budget		
28) Total Levies on Behalf of Another Political or Governmental Subdivision		<u>11,642</u>
29) Total Computed Tax Levy		<u>112,690</u>

Allocation of Motor Vehicle Tax, Rec Vehicle Tax, 16 COM Vehicle Tax, Com Vehicle Tax and Watercraft Tax

2018 Budgeted Fund	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16 COM Veh Tax	Commercial Veh Tax	Watercraft Veh Tax
General Fund	90,097	18,160	198	239	957	109
Parks and Rec	11,478	2,313	25	30	109	14
Bond & Interest	6,643	1,339	15	18	63	8
	<u>108,218</u>	<u>21,812</u>	<u>238</u>	<u>287</u>	<u>1,029</u>	<u>131</u>

Schedule of Transfers

Year	Fund Transferred From:	Funds Transferred To:	Amount	Statutory Authority
2017	General Fund	Sewer Fund	3,000	KSA 12-1,117
2017	General Fund	Capital Equip Reserve	50,000	KSA 12-1,117
			<u>53,000</u>	
2018	General Fund	Capital Equip Reserve	10,000	KSA 12-1,117
2018	General Fund	Capital Improvement Fund	25,000	KSA 12-1,118
			<u>35,000</u>	
2019	General Fund	Capital Equip Reserve	10,000	KSA 12-1,117
2019	General Fund	Capital Improve Res Fund	25,000	KSA 12-1,118
			<u>35,000</u>	

Statement of Indebtedness

Issue Date	Retire Date	Interest Rate	Amount of Bonds Issued	Amount Outstanding 1-1-2018	Due Date Interest Principal	Amount Due 2018 Interest Principal		Amount Due 2019 Interest Principal	
San Obl Bonds									
Water/Traffic 2012					6/1 & 12/1				
1/12	12/22	3.00	77,000	40,000	12/1	300	8,000	640	8,000
			<u>40,000</u>			<u>300</u>	<u>8,000</u>	<u>640</u>	<u>8,000</u>
Other									
SHE Revolving Loan					3/1 & 9/1				
1/01	9/20	3.55	414,097	81,440	3/1 & 9/1	3,315	25,197	2,473	27,136
			<u>81,440</u>			<u>3,315</u>	<u>25,197</u>	<u>2,473</u>	<u>27,136</u>

Statement of Lease Purchases and Certificates of Participation

	Date of Contract	Term of Contract (Months)	Interest Rate	Total Amount Financed (Beg Prin)	Principal Balance 1-1-2018	Payments Due 2018	Payments Due 2019
<u>Lease Purchase</u>							
ustler Mower	04/16	36	4.50	3,700	4,235	2,350	2,350
torm Siren	07/16	60	2.85	20,827	15,261	4,485	4,485
ubota Ranger	09/15	36	2.40	12,785	4,170	4,170	0
aterline - 32K Dev Corp	05/15	60	2.50	32,000	15,968	6,976	6,980
aterline - 16K BSB	05/15	60	2.50	10,003	4,990	2,181	2,182
mbulance Bay	09/13	180	0	30,000	21,333	2,000	2,000
					<u>65,957</u>	<u>22,162</u>	<u>17,997</u>

		Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Unencumbered Cash Balance, Jan. 1		79,779	132,288	174,067
Uncancelled Prior Year Encumbrances		2,363		
Receipts				
Ad Valorem Tax		88,883	90,097	0
Motor Vehicle Tax		17,819	16,730	18,160
Rec Vehicle Tax		174	199	198
16.00M Vehicle Tax		351	325	139
Commercial Vehicle Tax		802	737	557
Watercraft Tax		142	119	109
Delinquent Tax		3,465	1,606	3,000
Sales and Use Tax		68,873	67,000	25,530
Franchise Fees		38,561	46,000	46,000
Licenses and Permits		1,772	1,000	1,000
Rodeo Fun Day		60	0	0
Pool Receipts		11,909	12,000	12,000
Sales and Service		100	0	0
Fines and Forfeitures		50	150	150
Interest Income		1,225	700	700
Gifts and Donations		300	2,200	2,200
Reimbursed Expenses		4,087	17,000	17,000
Transfer from Empl Benef		13	0	0
Transfer Agency Clearing		13,241	0	0
Other		1,986	3,000	3,000
Total Receipts		251,613	258,863	130,113
Sources Available		333,755	391,151	304,180
Expenditures				
General Government	Personal Services	32,310	35,000	40,000
	Contractual Services	25,809	30,000	48,000
	Materials and Supplies	14,029	15,000	28,000
	Capital Outlay	0	10,000	130,072
	Remittances	2,293	0	0
	Refunds	125	0	0
	Insurance	3,762	7,000	8,000
		78,328	97,000	254,072
Governing Body	Personal Services	7,502	8,000	8,000
		7,502	8,000	8,000
Municipal Court	Personal Services	377	500	500
		377	500	500
Zoning Commission	Personal Services	0	500	500
			500	500
Fire	Contractual Services	0	1,000	1,000
			1,000	1,000
Streets	Materials and Supplies	0	6,000	20,000
			6,000	20,000
Street Lights	Contractual Services	7,757	8,000	10,000
		7,757	8,000	10,000
Parks and Recreation	Personal Services	10,935	6,500	12,000
	Contractual Services	0	500	1,000
		10,935	7,000	13,000
Swimming Pool	Personal Services	21,889	28,000	30,000
	Contractual Services	2,445	3,000	7,000
	Materials and Supplies	5,607	7,000	10,000
	Remittances	272	0	0
		30,213	38,000	47,000
Transfer Out	Transfer to Cap Imp res	0	25,000	25,000
	Transfer to Cap Eq Res	50,000	10,000	10,000
	Transfer to Other Funds	5,000	0	0
		55,000	35,000	35,000

		Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Debt Service	Mower lease	783	783	783
	Kubota Lease	1,420	1,421	1,421
	Ambulance Bay Rental	667	667	667
	Storm Siren Lease	4,488	4,488	4,488
	Waterline Proj 32K	0	2,840	0
	Waterline Proj 16K	0	888	0
	Revolving Loan Principal	4,000	5,000	0
Total Expenditures		11,355	16,084	7,356
Unencumbered Cash Balance, Dec. 31		201,467	217,084	396,418
Non-Appropriated Balance		132,388	174,067	XXXXXXXXXXXX
Total Expenditures and Non-Appropriated Balance				0
Tax Required				396,418
Delinquency Computation				92,248
Amount of 2018 Ad Valorem Tax				0
				92,248

	Prior Year Actual 2017
Unencumbered Cash Balance, Jan. 1	0
Unencumbered Prior Year Encumbrances	0
Receipts	
Delinquent Tax	13
Total Receipts	13
Resources Available	13
Expenditures	
Transfer Out Transfer to General Fund	13
Total Expenditures	13
Unencumbered Cash Balance, Dec. 31	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Unencumbered Cash Balance, Jan. 1	26,163	41,574	52,994
Cancelled Prior Year Encumbrances	0		
Receipts			
State Motor Fuels Tax	17,301	17,420	17,490
Total Receipts	17,301	17,420	17,490
Resources Available	43,464	58,994	70,484
Expenditures			
Streets	1,890	6,000	70,484
Materials and Supplies	1,890	6,000	70,484
Total Expenditures	1,890	6,000	70,484
Unencumbered Cash Balance, Dec. 31	41,574	52,994	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1	234	234	234
cancelled Prior Year Encumbrances	0		
Receipts			
Ad Valorem Tax	11,190	11,478	0
Motor Vehicle Tax	2,818	2,158	2,818
Rec Vehicle Tax	23	26	25
16,00W Vehicle Tax	46	42	30
Commercial Vehicle Tax	107	98	109
Watercraft Tax	18	15	14
Delinquent Tax	382	0	0
Total Receipts	14,094	13,814	2,491
Resources Available	14,328	14,048	2,725
Expenditures			
Parks and Recreation Appropriation to Rec	14,094	13,814	14,367
	14,094	13,814	14,367
Total Expenditures	14,094	13,814	14,367
encumbered Cash Balance, Dec. 31	234	234	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			14,367
Tax Required			11,642
Delinquency Computation			0
Amount of 2018 Ad Valorem Tax			11,642

	Prior Year
	Actual 2017
encumbered Cash Balance, Jan. 1	858
cancelled Prior Year Encumbrances	0
receipts	
Total Receipts	0
resources Available	858
expenditures	
Total Expenditures	0
encumbered Cash Balance, Dec. 31	858

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1	4,648	3,951	3,233
cancelled Prior Year Encumbrances	0		
Receipts			
Ad Valorem Tax	6,483	6,643	0
Motor Vehicle Tax	1,409	1,261	1,339
Rec Vehicle Tax	16	15	15
16.10M Vehicle Tax	0	15	15
Commercial Vehicle Tax	84	56	63
Watercraft Tax	6	9	8
Delinquent Tax	265	73	0
Total Receipts	8,263	8,082	1,443
Resources Available	12,911	12,033	4,676
Expenditures			
Debt Service			
GD Bond Principal	8,000	8,000	8,000
GD Bond Interest	960	800	800
Contingency Reserve	0	0	4,676
Total Expenditures	8,960	8,800	13,476
encumbered Cash Balance, Dec. 31	3,951	3,233	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			13,476
Tax Required			8,800
Delinquency Computation			0
Amount of 2018 Ad Valorem Tax			8,800

	Prior Year Actual 2017
Unencumbered Cash Balance, Jan. 1	16,315
Cancelled Prior Year Encumbrances	0
Receipts	
	0
Total Receipts	0
Resources Available	16,315
Expenditures	
Capital Outlay	10,960
Contractual Services	5,040
Materials and Supplies	16,000
Total Expenditures	16,000
Unencumbered Cash Balance, Dec. 31	315

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1	0	0	0
ancelled Prior Year Encumbrances	0		
Receipts			
Local Sales Tax	0	0	36,000
Total Receipts	0	0	36,000
Resources Available	0	0	36,000
Expenditures			
Capital Improvements Capital Outlay	0	0	36,000
			36,000
Total Expenditures	0	0	36,000
encumbered Cash Balance, Dec. 31	0	0	0

		Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1		26,766	297	20,992
cancelled Prior Year Encumbrances		814		
Receipts				
Other Utility Charges		302	0	0
Utility Hookup Fees		368	145	145
Utility Reconnect Fees		38	0	0
Bulk Water Sales		198	1,245	1,245
Water Service Fees		96,984	120,000	120,000
Total Receipts		97,987	121,390	121,390
Resources Available		115,867	121,687	142,382
Expenditures				
Water Utility	Personal Services	40,758	41,000	41,000
	Contractual Services	25,499	25,000	25,000
	Materials and Supplies	4,225	5,000	10,000
	Capital Outlay	0	0	31,687
	Remittances	547	600	600
	Refunds	909	0	0
	Other	0	1,000	1,000
	Water Purchase RW#2	41,516	15,000	20,000
		113,454	87,600	129,287
Debt Service	Mower lease	783	783	783
	Kubota Lease	1,420	1,421	1,421
	Ambulance Bay Rental	667	667	667
	Waterline Proj 32K	6,816	6,816	6,816
	Waterline Proj 16K	2,130	3,408	3,408
		11,816	13,095	13,095
Total Expenditures		125,270	100,695	142,382
encumbered Cash Balance, Dec. 31		297	20,992	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1	10,882	9,385	26,122
Cancelled Prior Year Encumbrances	814		
Receipts			
Other Utility Charges	0	175	175
Utility Hookup Fees	130	0	0
Sewer Service Fees	88,848	106,920	107,000
Transfer from Gen Fund	5,000	0	0
Total Receipts	91,080	107,155	107,175
Resources Available	100,976	116,540	133,297
Expenditures			
Sewer Utility			
Personal Services	40,758	41,000	41,000
Contractual Services	16,521	17,000	10,000
Materials and Supplies	5,055	10,000	15,000
Capital Outlay	0	0	20,764
Remittances	146	0	0
Insurance	3,365	3,722	3,800
	65,845	71,722	100,564
Debt Service			
Mower lease	783	783	783
Kubota Lease	1,420	1,421	1,421
Ambulance Bay Rental	667	667	667
Debt Service Fees	106	253	253
Revolving Loan Principal	21,291	13,099	27,136
Revolving Loan Interest	3,449	2,473	2,473
	27,746	18,696	32,733
Total Expenditures	93,591	90,418	133,297
encumbered Cash Balance, Dec. 31	9,385	26,122	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Unencumbered Cash Balance, Jan. 1	407	1,192	1,785
Cancelled Prior Year Encumbrances	0		
Receipts			
Landfill Fees	37,933	37,000	37,000
Transfer Agency Clearing	2,999	0	0
Total Receipts	40,932	37,000	37,000
Resources Available	41,239	38,192	38,785
Expenditures			
Landfill			
Contractual Services	40,047	36,407	38,785
	40,047	36,407	38,785
Total Expenditures	40,047	36,407	38,785
Unencumbered Cash Balance, Dec. 31	1,192	1,785	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
encumbered Cash Balance, Jan. 1	5,410	5,706	7,456
ancelled Prior Year Encumbrances	0		
Receipts			
Storm Water Fees	3,296	3,750	3,750
Total Receipts	3,296	3,750	3,750
Resources Available	8,706	12,456	11,206
Expenditures			
Storm Sewer			
Contractual Services	0	5,000	11,206
		5,000	11,206
Total Expenditures	0	5,000	11,206
encumbered Cash Balance, Dec. 31	8,706	7,456	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Unencumbered Cash Balance, Jan. 1	18,213	34,349	46,349
Cancelled Prior Year Encumbrances	0		
Receipts			
Sewer Rehab Fees	16,136	17,000	17,000
Total Receipts	16,136	17,000	17,000
Resources Available	34,349	51,349	63,349
Expenditures			
Sewer Rehab Contractual Services	0	5,000	63,349
		5,000	63,349
Total Expenditures	0	5,000	63,349
Unencumbered Cash Balance, Dec. 31	34,349	46,349	0

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Unencumbered Cash Balance, Jan. 1	18,835	18,837	18,837
Cancelled Prior Year Encumbrances	0		
Receipts			
Alley Maintenance Fees	23,430	25,000	25,000
Total Receipts	23,430	25,000	25,000
Resources Available	42,065	40,837	37,837
Expenditures			
Alley Maintenance	5,552	6,000	15,837
Contractual Services	20,676	22,000	22,000
Materials and Supplies	26,228	28,000	37,837
Total Expenditures	26,228	28,000	37,837
Unencumbered Cash Balance, Dec. 31	15,837	12,837	0

	Prior Year Actual 2017
Unencumbered Cash Balance, Jan. 1	72,821
Cancelled Prior Year Encumbrances	0
Receipts	
Total Receipts	0
Resources Available	72,821
Expenditures	
Capital Improvements Capital Outlay	21,000
	21,000
Total Expenditures	21,000
Unencumbered Cash Balance, Dec. 31	51,821

	Prior Year Actual 0017
Unencumbered Cash Balance, Jan. 1	1,636
Cancelled Prior Year Encumbrances	0
Receipts	
Transfer from Gen Fund	50,000
Total Receipts	50,000
Resources Available	51,636
Expenditures	
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	51,636

	Prior Year Actual 2017
Unencumbered Cash Balance, Jan. 1	505
Cancelled Prior Year Encumbrances	0
Receipts	
Sales Tax Clearing	564
Total Receipts	564
Resources Available	1,069
Expenditures	
Agency Clearing Sales Tax Clearing	549
	549
Total Expenditures	549
Unencumbered Cash Balance, Dec. 31	520

	Prior Year Actual 2017
Unencumbered Cash Balance, Jan. 1	391
Cancelled Prior Year Encumbrances	0
Receipts	
Penalty Clearing	3,404
Total Receipts	3,404
Resources Available	3,795
Expenditures	
Agency Clearing	2,999
Penalty Clearing	2,999
Total Expenditures	2,999
Unencumbered Cash Balance, Dec. 31	796

NOTICE OF HEARING 2019 Budget

The governing body of City of Bennington will meet on the
18th day of August, 2018 at 7:00 pm at
Bennington City Office for the purpose of hearing and answering objections of
taxpayers relating to the proposed use of all funds and the amount of 2018 ad valorem tax.
Detailed budget information is available at Bennington City Office
and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2019 Expenditures" and the "Amount of 2018 Ad Valorem Tax" establish
the maximum limits of the 2019 budget. The "Est Tax Rate" is subject to change
depending on the final assessed valuation. Tax rates are expressed in mills.

	2017		2018		Proposed Budget 2019		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2018 Ad Valorem Tax	Est Tax Rate
General Fund	201,467	28.010	217,084		396,428	92,248	28.526
Employee Benefits Fund	13		0		0	0	.000
Special Highway	1,890		6,000		70,484	0	.000
Parks and Rec	14,094	3.614	13,814		14,367	11,642	3.600
Northview Addition	0		0		0	0	.000
Land & Interest	8,960	2.112	8,800		13,476	8,800	2.721
Capital Improvement Bond	16,000		0		0	0	.000
Les Tax Fund	0		0		36,000	0	.000
Water Fund	125,270		100,695		142,382	0	.000
sewer Fund	93,591		90,418		133,297	0	.000
Landfill Fund	40,047		36,407		38,785	0	.000
Storm Sewer Fund	0		5,000		11,206	0	.000
Water Rehab Fund	0		5,000		63,349	0	.000
Play Maintenance Fund	26,228		28,000		37,837	0	.000
Capital Improve Res Fund	21,000		0		0	0	.000
Capital Equip Reserve	0		0		0	0	.000
Les Tax Clearing Fund	549		0		0	0	.000
Municipal Clearing Fund	2,999		0		0	0	.000
Totals	552,108	33.736	511,218	.000	957,611	112,690	34.847
Assets: Transfers	55,000		35,000		35,000		
Total Expenditures	497,108		476,218		922,611		
Total Tax Levied	106,121		108,218				
Assessed Valuation	3,145,812		3,175,962		3,233,839		

Outstanding Indebtedness, January 1,

	2016	2017	2018
General Obligation Bonds	56,000	48,000	40,000
Revenue Bonds	0	0	0
-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Asset Purchase Principal	74,943	86,449	65,957
Other Debt	131,149	106,732	81,440
Total	262,092	241,181	187,397

Clerk

NOTICE OF HEARING 2019 Budget

The governing body of City of Bennington will meet on the
13th day of August, 2018 at 7:00 pm at
Bennington City Office for the purpose of hearing and answering objections of
taxpayers relating to the proposed use of all funds and the amount of 2018 ad valorem tax.

Detailed budget information is available at Bennington City Office
and will be available at this hearing.

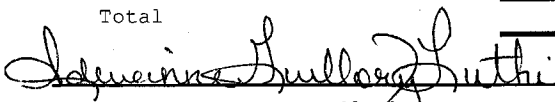
BUDGET SUMMARY

The "Proposed Budget 2019 Expenditures" and the "Amount of 2018 Ad Valorem Tax" establish
the maximum limits of the 2019 budget. The "Est Tax Rate" is subject to change
depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2017		2018		Proposed Budget 2019		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2018 Ad Valorem Tax	Est Tax Rate
General Fund	201,467	28.010	217,084		396,428	92,248	28.526
Employee Benefits Fund	13		0		0	0	.000
Special Highway	1,890		6,000		70,484	0	.000
Parks and Rec	14,094	3.614	13,814		14,367	11,642	3.600
Northview Addition	0		0		0	0	.000
Bond & Interest	8,960	2.112	8,800		13,476	8,800	2.721
Capital Improvement Bond	16,000		0		0	0	.000
Sales Tax Fund	0		0		36,000	0	.000
Water Fund	125,270		100,695		142,382	0	.000
Sewer Fund	93,591		90,418		133,297	0	.000
Landfill Fund	40,047		36,407		38,785	0	.000
Storm Sewer Fund	0		5,000		11,206	0	.000
Sewer Rehab Fund	0		5,000		63,349	0	.000
Alley Maintenance Fund	26,228		28,000		37,837	0	.000
Capital Improve Res Fund	21,000		0		0	0	.000
Capital Equip Reserve	0		0		0	0	.000
Sales Tax Clearing Fund	549		0		0	0	.000
Penalty Clearing Fund	2,999		0		0	0	.000
Totals	552,108	33.736	511,218	.000	957,611	112,690	34.847
Less: Transfers	55,000		35,000		35,000		
Net Expenditures	497,108		476,218		922,611		
Total Tax Levied	106,121		108,218				
Assessed Valuation		3,145,812		3,175,962		3,233,839	

Outstanding Indebtedness, January 1,

	2016	2017	2018
General Obligation Bonds	56,000	48,000	40,000
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	74,943	86,449	65,957
Other Debt	131,149	106,732	81,440
Total	262,092	241,181	187,397


Clerk

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

JASON PARKS, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week(s), the first publication being on the 26th day of July 2018, and the last publication on the 26th day of July 2018; and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

Jason C. Parks
Publisher

SUBSCRIBED AND SWORN TO
before me this 26th day of July 2018

Nancy Parks



(First published in the Minneapolis Messenger on July 26, 2018)

City of Bennington
2019 Budget

State of Kansas
2019 Budget Form

NOTICE OF HEARING 2019 Budget

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BUDGET SUMMARY

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Outstanding Indebtedness, January 1

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Lawrence Sullivan Smith
Clerk